

California Reducing Disparities Project (CRDP) Phase 2 Native American Capacity Building Pilot Project

Addendum 1
September 16, 2015

Section	Text	Comment																																																						
I. D. Goals	<div>Table I.2 CBPP & IPP Requirements</div> <table><tr><th rowspan="2">Requirement</th><th rowspan="2">IPP Application</th><th colspan="2">CBPP</th></tr><tr><th>Application</th><th>Grant Fulfillment</th></tr><tr><td>1. Cover Letter</td><td>X</td><td>X</td><td></td></tr><tr><td>2. Required Documents Checklist</td><td>X</td><td>X</td><td></td></tr><tr><td>3. Narrative</td><td>X</td><td>X</td><td></td></tr><tr><td>4. Financial Certification</td><td>X</td><td></td><td>X</td></tr><tr><td>5. Workplan</td><td>X</td><td></td><td>X</td></tr><tr><td>6. Budget</td><td>X</td><td><i>Draft*</i></td><td>X</td></tr><tr><td>7. Letters of Support</td><td>X</td><td>X</td><td></td></tr><tr><td>8. Cost Form</td><td>X</td><td></td><td>X</td></tr><tr><td>8. Business Information Sheet</td><td>X</td><td></td><td>X</td></tr><tr><td>9. HIPPA Compliance Form</td><td>X</td><td>X</td><td></td></tr><tr><td>9. Non-Supplantation Certification Form</td><td>X</td><td>X</td><td></td></tr><tr><td>10. Evaluation Plan</td><td>X</td><td></td><td>X</td></tr></table> <div>*CBPPs will include a draft budget in their application package</div>	Requirement	IPP Application	CBPP		Application	Grant Fulfillment	1. Cover Letter	X	X		2. Required Documents Checklist	X	X		3. Narrative	X	X		4. Financial Certification	X		X	5. Workplan	X		X	6. Budget	X	<i>Draft*</i>	X	7. Letters of Support	X	X		8. Cost Form	X		X	8. Business Information Sheet	X		X	9. HIPPA Compliance Form	X	X		9. Non-Supplantation Certification Form	X	X		10. Evaluation Plan	X		X	Correction of error in updating document.
Requirement	IPP Application			CBPP																																																				
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Section	Text	Comment
II. A. Minimum Qualification IV. B. Application Scoring	3. Applicant's annual operating expense budget has not exceeded \$500,000 on average during the past two must recent completed budget years	Clarify eligibility.
II. C. Multiple Contracts	<p>C. Multiple Contracts Applicants may respond to multiple CRDP Phase 2 component solicitations. However, no entity shall be awarded multiple CRDP Phase 2 grants/contracts. A single entity may hold subcontracts from multiple prime contractors within a single contractor/grantee level. For example, an entity might subcontract to multiple TA Providers, but it could not subcontract to the Statewide Evaluator or to a Pilot Project. Proposers should be aware of the potential that planned subcontractors may become unavailable because they are included on a contract in a different contractor/grantee level that is awarded earlier in the process. If planned subcontractors become unavailable, proposers should be prepared to provide a proposed replacement promptly.</p> <p>For purposes of this rule, an entity refers to a private legal entity, a single local government or a single UC, CSU or community college campus.</p>	Clarify eligibility.
Attachment 4: Letters of Support	Please type or print a list of three (3) population members that have provided letters of support for this application. The term "community member" may be used for Title and Company as appropriate. The letters should be included in the response, following this form.	Clarification

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Attachment 12: CRDP Phase 2 Background	Proposers may respond to multiple CRDP Phase 2 component solicitations. However, no organization shall be awarded multiple CRDP Phase 2 grants/contracts. A single organization may operate as an evaluation subcontractor for multiple Pilot Projects; however, they may not receive a direct contract or subcontract for other roles. hold subcontracts from multiple prime contractors within a single contractor/grantee level. For example, an organization might subcontract to multiple TA Providers, but it could not subcontract to the Statewide Evaluator or to a Pilot Project. Proposers should be aware of the potential that planned subcontractors may become unavailable because they are included on a contract in a different contractor/grantee level that is awarded earlier in the process. If planned subcontractors become unavailable, proposers should be prepared to provide a proposed replacement promptly.	Clarification of eligibility.
Exhibit B, 11. Advance Payment	11. — Advance Payment No advance payment is allowed under this agreement.	Deleted entirely, included in error

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Exhibit B	<p>A. Invoices shall include the Agreement Number and shall be submitted not more frequently than monthly in arrears to:</p> <p>California Department of Public Health California Reducing Disparities Project 1616 Capitol Avenue, Suite 74.516 MS 7204 P.O. Box 997377 Sacramento, CA 95899-7377</p> <p>California Department of Public Health Office of Health Equity P.O. Box 997377, MS Code 0022 Sacramento, CA 95899-7420</p> <p>The State, at its discretion, may designate an alternate invoice submission address. A change in the invoice address shall be accomplished via a written notice to the Contractor by the State and shall not require an amendment to the Amendment.</p>	Correction of error in updating document.